

INVOICE

DATE

5/31/2021

INVOICE NO

#008

Denise Rodriguez

2450 Oak Hill Circle

Apt. 513

Fort Worth, TX 76109

956-279-3097

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

May 31, 2021

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$17,608.33**

- Conducted calls with each subject matter expert and the Monitor
- Coordinated and conducted weekly group calls with the Monitoring Team
- Reviewed and coordinated the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Drafted and delivered memo documenting the Monitor's Office Review of the policies submitted by PRPB on April 30th
- Worked with monitoring staff to begin drafting the second quarterly Monitoring Team newsletter
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Managed the delivery of the data for CMR-4 by PRPB into Drop box
- Provided itemized lists of the data received by the Monitoring Team to the parties
- Worked with the Monitor and FPM Counsel to finalize the working timeline for CMR-5
- Continued working with the Data Analyst on the data request plan for CMR-5
- Delivered the first CMR-5 data request to PRPB
- Worked with various Monitors to develop and/or review case file review worksheets and interview questionnaires
- Worked with the Administrative Director and Research Analyst/Administrative Assistant to finalize the Travel Guidelines for the Monitoring Team
- Worked with the Administrative Director and the Parties to develop the finalize the schedule for the May 10-14 site visit
- Attended the May site visit and participated in various on-site activities including the Status Conference, P253 Meeting, meetings with PR community, and meetings with PRPB personnel
- Began reviewing CMR-4 section reports
- Worked with the Administrative Director and the Parties to develop the draft the schedule for the June 7-11 site visit

| | |
|------------------------------|---------------------|
| Flat Rate Total Wages* | \$15,833.33 |
| Travel Expenses (see page 2) | \$ 1,775.00 |
| Total Due | \$ 17,608.33 |

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

May 31, 2021

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: May 9-14, 2021

Purpose of Travel: Site visit

Travel Reimbursement

| Expense | Unit Cost | Units | Total |
|--|-----------|-------|--------------------|
| Airfare | \$ 278.40 | 1 | \$ 278.40 |
| Baggage | \$ - | 2 | \$ - |
| Ground Transportation (Uber/Lyft/Taxi) | \$ - | 1 | \$ - |
| Ground Transportation (Parking) | \$ - | 5 | \$ - |
| Ground Transportation (Mileage) | \$ 0.56 | 63 | \$ 35.28 |
| Lodging | \$ 135.70 | 5 | \$ 678.50 |
| Per Diem (Travel Days) | \$ 86.25 | 2 | \$ 172.50 |
| Per Diem (Full Days) | \$ 115.00 | 4 | \$ 460.00 |
| PCR Testing | \$ 275.00 | 1 | \$ 275.00 |
| Total | | | \$ 1,899.68 |
| Total Travel Reimbursement Amount Allowed (\$1500) + Cost of PCR test | | | \$ 1,775.00 |

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 0412
Room Type: DNKG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 71550191

Marriott Rewards # 286891726

Name:

Arrive: 05-09-21

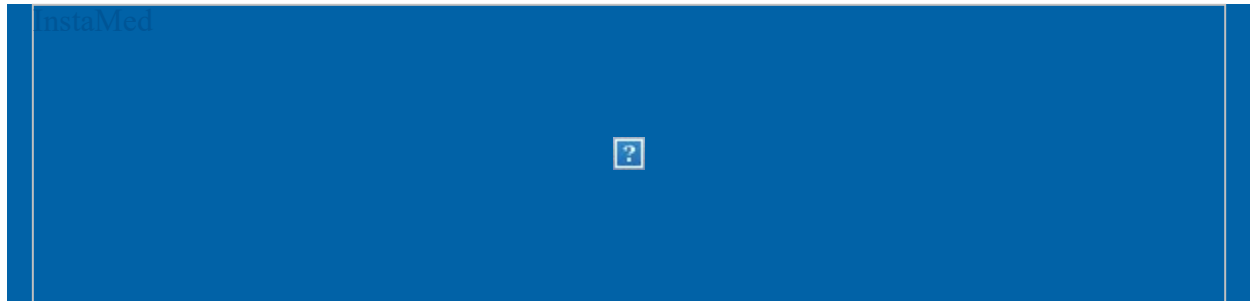
Time: 21:51

Depart: 05-14-21

Folio Number: 662451

| Date | Description | Charges | Credits |
|----------|-------------------------|---------|---------|
| 05-09-21 | Package | 115.00 | |
| 05-09-21 | Government Tax | 10.35 | |
| 05-09-21 | Hotel Fee | 10.35 | |
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| 05-12-21 | Government Tax | 10.35 | |
| 05-12-21 | Hotel Fee | 10.35 | |
| 05-13-21 | Package | 115.00 | |
| 05-13-21 | Government Tax | 10.35 | |
| 05-13-21 | Hotel Fee | 10.35 | |
| 05-14-21 | American Express | | 678.50 |
| | Card # XXXXXXXXXXXX1008 | | |

From: noreply@instamed.com
To: drodriguez_pri@outlook.com
Subject: Thank you for your payment to Urgentology Care
Date: Friday, May 7, 2021 11:57:35 AM



Hi,

Thank you for making a payment of \$275.00 to Urgentology Care! Details of this transaction are included below for your review. We recommend that you keep a copy of this email receipt for your records.

Urgentology Care
4130 N Collins St
Arlington, TX 76005
(817) 809-8760

Transaction Information

| | |
|-------------------|---------------|
| Transaction Date: | May 7, 2021 |
| Response Message: | Approval (00) |
| Response Code: | 000 |
| Card Type: | AMEX |
| Card Holder Name: | |
| Card Number: | *****1002 |
| Auth Amount: | \$275.00 |
| Auth Code: | 127842 |

You sent a payment of \$275.00 to Urgentology Care.

This message is for informational purposes only. Please do not reply to this email.

From: [Denise Rodriguez](#)
To: drodriguez_PRI@outlook.com
Subject: Fwd: Your trip confirmation (DFW - SJU)
Date: Tuesday, April 6, 2021 11:12:38 AM

----- Forwarded message -----

From: **American Airlines** <no-reply@notify.email.aa.com>
Date: Tue, Apr 6, 2021 at 11:08 AM
Subject: Your trip confirmation (DFW - SJU)
To: <DENISE.RODRIGUEZ4211@gmail.com>



Issued: April 6, 2021



Your trip confirmation and receipt

Record Locator: QYMAQG

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Sunday, May 9, 2021

DFW

03:00 PM



SJU

8:45 PM

Seat: 15C

Class: Basic Economy (B)

Dallas/Fort Worth

San Juan

Meals:

AA 2481[Free entertainment with the American app »](#)**Friday, May 14, 2021**

SJU

DFW

Seat: 14D

09:05 AM**1:31** PM

Class: Basic Economy (B)

San Juan

Dallas/Fort Worth

Meals:

AA 592[Earn up to a \\$200 statement credit](#)

Plus, 40,000 bonus miles after qualifying purchases

[Learn more »](#)

Your payment

Credit Card (AmericanExpress ending 1002)

\$9.60

Flight Credit

\$268.80

Total paid**\$278.40**

Your purchase

DENISE RODRIGUEZ

AAdvantage #: 62CW4C0

New ticket

\$278.40

Ticket #: 0012166565848

[\$220.00 + Taxes and fees \$58.40]

| | |
|--------------|-----------------|
| Total | \$278.40 |
|--------------|-----------------|

| | |
|------------------------------------|-----------------|
| Total cost (all passengers) | \$278.40 |
|------------------------------------|-----------------|

Bag information

Checked bags

Online*

| | |
|---------------------|---------------------|
| 1 st bag | 2 nd bag |
| No charge | \$40.00 |

Airport

| | |
|---------------------|---------------------|
| 1 st bag | 2 nd bag |
| No charge | \$40.00 |

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
[Bag and optional fees](#)

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

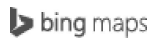
Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on bag limits.





- A** The Club at Stonegate, 2450 Oak Hill Cir, Fort Worth, TX 76109
- B** Dallas Fort Worth International Airport - Headquarters, 2400 Aviation Dr, Dfw Airport, TX 75261

32 min , 31.5 miles
 Light traffic
 Via I-30 E, TX-183 E
 · Toll on route

